Office of the State Auditor

SENIOR AUDITOR II -- (IT AUDITS)

Posting Number 2022-47-48

SALARY RANGE (Grade 13A) CSA327: $70,654.34 to $105,981.51/yr. (Commensurate with experience)

This position will be based out of the [Boston](#), [Brockton](#), [Marlboro](#), or [Chicopee](#) OSA offices. Please indicate your geographical preference in office location when applying per the application instructions below.

The Office of the State Auditor (OSA) offers a unique opportunity to work in a government environment that is high profile, has high expectations but is also committed to sustaining a healthy work/life balance. The OSA is looking for an individual who wants to grow professionally in the information technology (IT) area, can think creatively and use their skills to work with a group of highly skilled individuals in conducting audit work that results in positive changes in government operations.

Please note that in response to COVID-19, OSA has developed a hybrid work model. Since January 2021, employees will be expected to work 40% of their work week in office, with 60% telecommuting. Also, as a requirement of employment, all OSA employees are required to provide proof of COVID-19 vaccination or provide a negative COVID-19 PCR test weekly in order to access offices or worksites.

GENERAL STATEMENT OF DUTIES:

Supervise and/or participate in the development of information technology ("IT") performance audits of state agencies, departments, programs, and vendors who contract with the Commonwealth. Contribute to efforts that lead to quality IT audit work and the preparation of IT audit reports in accordance with generally accepted government auditing standards (GAGAS.) Incumbent will maintain independence and objectivity while conducting studies and performance audits of IT general controls, CIS Critical Security Controls and the NIST Cybersecurity Framework for state agencies, authorities and contract providers. IT auditors perform IT focused audits such as, but not limited to, general and application control reviews, system security reviews, and disaster recovery and business continuity reviews. The incumbent in this position will also be tasked with assisting audit staff by providing technical expertise on IT aspects of assigned audits to support data reliability assessments.

SUPERVISION RECEIVED:

Work under the general supervision of either an IT Audit Supervisor or an IT Audit Manager.

SUPERVISION EXERCISED:

Exercise direct supervision over IT Field Auditor and Senior Auditor I staff as assigned.

DUTIES AND RESPONSIBILITIES:

A senior IT Auditor II in the Office of the State Auditor is expected to carry out the following work:

Function as the Auditor-In-Charge, supervising all aspects of an audit which will include:

- Researching pertinent laws, regulations, policies, procedures, and other criteria relevant to the IT audit.

- Completing all audit forms and documents relevant to the audit.

- Assigning audit procedures to staff members to complete and monitoring their progress, ensuring the accurate and timely completion of the audit work in accordance with applicable standards.

- Providing on-the-job training and reviewing performance of IT Field Auditors in all aspects of the audit process, including the development of audit findings, interviewing, report writing, problem resolution, etc.

- Helping develop and prepare audit findings and corresponding comprehensive recommendations that improve performance, provide cost savings, and increase accountability.

- Reviewing supporting work papers for content, accuracy and completeness.

- Preparing detailed audit reports.

- Lead / Participate in meetings/presentations with agency representatives relative to the conduct of the audit.

- Conduct performance evaluations of assigned audit staff members.

- Performing other duties as assigned.

MINIMUM QUALIFICATIONS:

The successful candidate will possess and/or demonstrate the following:

- A bachelor's degree and 1 to 3 years of experience in auditing, primarily in the IT area.

- CPA, CISA and/or CISSP certification.
- Familiarity with hybrid cloud governance management and auditing.

- Knowledge of generally accepted government auditing standards (GAGAS), CIS Critical Security Controls, the NIST Cybersecurity Framework, COSO and COBIT.

- Basic knowledge of IT processing environments, data communications and networking functions.

- Proficiency in using the Microsoft Office software suite.

- Strong analytical, communication, and critical thinking skills.

PREFERRED QUALIFICATIONS:

Experience and expertise in the following areas will also be important considerations:

- Functional knowledge of commonly used cloud service providers, including AWS, Microsoft Azure and/or Google Cloud Platform.

- Experience in auditing Infrastructure as a Service (IaaS), Platform as a Service (PaaS) and Software as a Service (SaaS).

Salary is commensurate with experience.

We require that all applicants have a valid Massachusetts driver's license and that they maintain a safe driving record.

No Phone Calls Please:
To apply, please submit an electronic copy of a cover letter and resume, no later than **November 18, 2022** via the MassCareers website: Click Here

The Office of the State Auditor is committed to providing equal employment opportunities. Employment actions such as recruiting, hiring, training, and promoting individuals are based upon a policy of non-discrimination. Employment decisions and actions are made without regard to race, color, gender, religion, age, national origin, ancestry, sexual orientation, gender identity and expression, disability, military status, genetic information, political affiliation, or veteran's status.